

Work Order ID 67486

Wednesday, March 23, 2011 6:31:52 AM



Page 1

Item ID: D3558-3

Accept



Setup Start



Revision ID:

Item Name: Gasket

Stop



Start Date: 3/28/2011 Start Qty: 12.00



Cust Item ID:

Required Date: 4/1/2011 Req'd Qty: 12.00



Customer:

Reference:

Approvals:

Process Plan: *MF*Date: *11-03-24* Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3558	Rev B

100 Waterjet FLOW WATER JET 0.00



Waterjet Memo

0.00

B11-3-23

FLOW CNC Waterjet

1-Cut as per Dwg D3558 Dwg Rev: *B* Prog Rev: *B* 2-
Deburr if necessary*(12)*

110 QC2- Inspect parts off machine FAI/FAIB 0.00



QC Memo

0.00

B11-3-23

Quality Control

120 QC8- Inspect parts - second check 0.00



QC Memo

0.00

*3/10/23**(12)*

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Cust Item ID:

Required Date: 4/1/2011 Req'd Qty: 12.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130



Packaging

Packaging

Operation
Description

Identify as per dwg & Stock Location:

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

1/3/2011 2381 ax

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

11/3/23 JJ

LULU/103/23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Page 1

Wednesday, March 23, 2011 6:31:49 AM

Work Order ID: 67486



Parent Item: D3558-3



Parent Item Name: Gasket

Start Date: 3/28/2011

Required Date: 4/1/2011

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP Rev:A New Issue 06-12-15 JLM
Ets Rev:B Rev B dwg 07-12-06 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063		Purchased		No		100	sf	281.0100	0.7522	10.02933		1811-3-23	

NEOPRENE SHEET 0.063



Location	Loc Qty	Loc Code
MAT052	281.01	
115916	65	
116832	216.01	116832

(12)

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	67486
Description: Gasket	Part Number:	D3558-3
Inspection Dwg: D3558	Rev: B	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	B	Audited by:	S	Prototype Approval:	N/A
Date:	11-3-23	Date:	1105/23	Date:	N/A

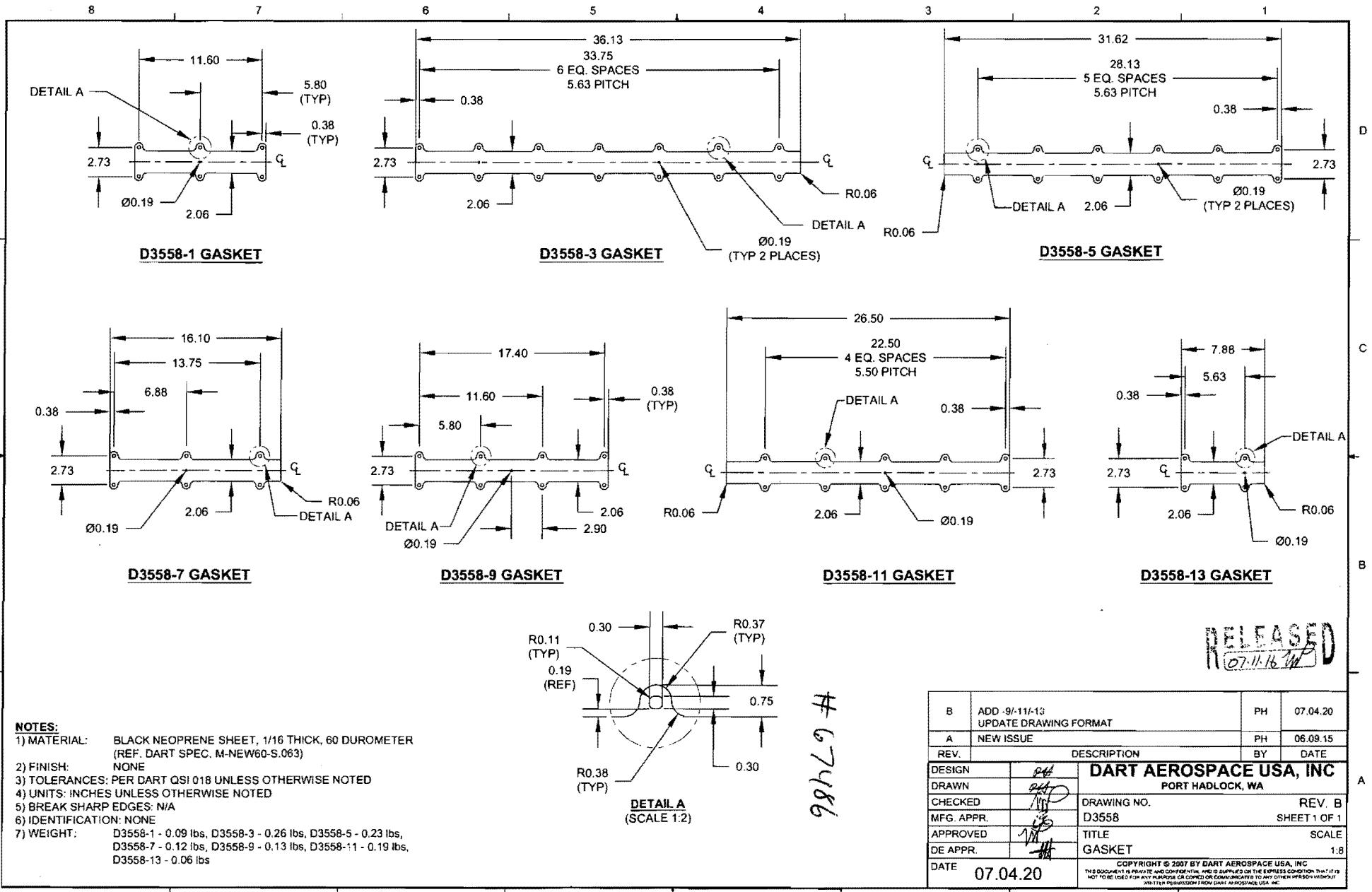
Rev	Date	Change	Revised by	Approved
A	07.01.17	New Issue	KJ/JLM	
B	08.04.17	Dimensions updated per Dwg Rev B	KJ/DD	

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NOTE: Date & initial all entries



RELEASED
07/11/16 W

W/O:		WORK ORDER CHANGES					
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